



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Scotland <b>PERMIT NO.:</b> SLAS 83-03 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/19/2012

**Date of Last Inspection:** 9/14/2012

**FACILITY NAME AND ADDRESS:**

A Paul's Septic Tank Service  
 31147 Hillcreek Road  
 Wagram, NC 28396

**GPS COORDINATES:** N: 34.98521 W: -79.39925

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Dale Jones  
 Telephone: (910) 281-5895  
 Email address:  
 Fax:

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Dale Jones

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

**Work is in progress to harvest the pine straw. Some understory growth has been removed since the last visit. Continue efforts this winter to remove the understory growth before next year's growing season.**

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. Walked the perimeter of the site and inspected the markers. **Septage spray has gotten very close to the boundary along the left side of the site (the side towards the houses). Review land application procedures to ensure the spray does not extend past this permitted boundary.**
2. Took soil samples, received check for NCDA.
3. Reviewed site logs and discussed past audits.
4. The approved setbacks are being met and no odors noted.
5. The access road is adequate and the required signs are posted.
6. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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